

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2007.
- 2) This case was confirmed on 05/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/09/2007, 07/25/2007, 05/09/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/09/2009.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,290.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 112,230.50
Less amount refunded to debtor	\$ 4,380.84
NET RECEIPTS	\$ 107,849.66

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 7,558.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,958.76**

Attorney fees paid and disclosed by debtor **\$ 1,600.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	17,150.00	27,092.86	17,150.00	17,150.00	1,497.02
AMERICREDIT FINANCIA	UNSECURED	10,174.00	9,942.86	9,942.86	3,635.55	1,918.99
CITIMORTGAGE INC	SECURED	NA	125,257.12	.00	36,598.63	.00
CITY OF CHICAGO DEPT	SECURED	405.00	84.15	84.15	84.15	.72
ADT SECURITY SYSTEMS	UNSECURED	388.00	NA	NA	.00	.00
EQUINOX	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	190.00	190.12	190.12	65.54	36.52
BLACK EXPRESSIONS	UNSECURED	100.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	803.00	803.01	803.01	293.43	155.39
WEST ASSET MANAGEMEN	OTHER	NA	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	250.00	NA	NA	.00	.00
CHASE	UNSECURED	456.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,217.00	1,292.00	1,292.00	472.43	249.36
ALLIANCE ASSET MANA	OTHER	NA	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	150.00	NA	NA	.00	.00
ECMC	UNSECURED	13,200.00	16,355.21	16,355.21	5,980.15	2,819.24
CALIFORNIA STUDENT A	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	480.00	480.00	166.20	91.03
COLUMBIA HOUSE	UNSECURED	200.00	NA	NA	.00	.00
DIRECTV	UNSECURED	180.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	NA	NA	NA	.00	.00
DISH NETWORK	UNSECURED	150.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AFNI	OTHER	NA	NA	NA	.00	.00
CREDIT BUREAU ENTERP	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	572.00	NA	NA	.00	.00
JRSI	UNSECURED	2,082.00	NA	NA	.00	.00
STEVEN J FINK & ASSO	OTHER	NA	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	UNSECURED	9,300.00	9,300.85	9,300.85	3,400.82	1,795.04
PETER HUI	UNSECURED	NA	NA	NA	.00	.00
PROVIDIAN	UNSECURED	2,500.00	NA	NA	.00	.00
ARROW ACCEPTANCE COR	OTHER	NA	NA	NA	.00	.00
FREEDMAN ANSELMO LIN	OTHER	NA	NA	NA	.00	.00
SCHOLASTIC BOOKS	UNSECURED	75.00	NA	NA	.00	.00
SPRINT	UNSECURED	212.00	NA	NA	.00	.00
CALVARY PORTFOLIO SV	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	330.00	327.80	327.80	119.43	63.90
ASSOCIATED RECOVERY	OTHER	NA	NA	NA	.00	.00
TRU GREEN CHEMLAWN	UNSECURED	90.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,212.00	NA	NA	.00	.00
ACCOUNT RECOVERY SER	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	27,027.00	27,333.60	27,333.60	9,994.34	5,275.37
WELLS FARGO FINANCIA	UNSECURED	4,589.00	NA	NA	.00	.00
JOSEPH BEIZER	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	1,340.75	1,340.75	490.22	258.76
NORTH STAR CAPITAL	UNSECURED	NA	5,599.05	5,599.05	2,047.26	1,080.60
CITIMORTGAGE INC	SECURED	NA	2,640.00	2,790.00	2,790.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	670.31	670.31	244.87	115.94

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	36,598.63	.00
Mortgage Arrearage	2,790.00	2,790.00	.00
Debt Secured by Vehicle	17,150.00	17,150.00	1,497.02
All Other Secured	<u>84.15</u>	<u>84.15</u>	<u>.72</u>
TOTAL SECURED:	20,024.15	56,622.78	1,497.74
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	73,635.56	26,910.24	13,860.14

Disbursements:

Expenses of Administration	\$ 8,958.76	
Disbursements to Creditors	\$ 98,890.90	
TOTAL DISBURSEMENTS:		\$ 107,849.66

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.